

EXHIBIT C



Utility Account:	30350-0
Block/Lot/Qual:	2003. 8.
Property Location:	[REDACTED]
Service Location:	[REDACTED]
Owner Name/Address:	KEARNS, TIMOTHY C & MICHELLE [REDACTED] MEDFORD, NJ 08055

Water/Sewer

[Make a Payment](#)
[View Current Bill](#)

Last Payment: 11/03/23

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	01/15/2024	[REDACTED]	[REDACTED]	0.00	[REDACTED]	OPEN	924800	11/20/2023	[REDACTED]
Sewer	01/15/2024	[REDACTED]	[REDACTED]	0.00	[REDACTED]	OPEN			
Total		[REDACTED]	[REDACTED]	0.00	[REDACTED]				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	10/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID	915950	08/22/2023	[REDACTED]
Sewer	10/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID			
Water	07/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID	902300	05/22/2023	[REDACTED]
Sewer	07/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID			
Water	04/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID	894350	02/23/2023	[REDACTED]
Sewer	04/15/2023	[REDACTED]	[REDACTED]	0.00	[REDACTED]	PAID			
Total		[REDACTED]	[REDACTED]	0.00	[REDACTED]				

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TOWNSHIP OF MEDFORD

49 UNION STREET
MEDFORD, NJ 08055
(609)654-2608 Ext: 303

UTILITY E-BILLS**ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: [REDACTED]
BILLING DATE: 12/08/23
DUE DATE: 01/15/24
BILLING PERIOD: 01/01/24 to 03/31/24

BLOCK/LOT/QUAL: 2003. 8.

AMOUNT DUE

LAST PAYMENT: DATE: 11/03/23 AMOUNT: [REDACTED]
PREVIOUS BALANCE: [REDACTED]
CURRENT CHARGES: [REDACTED]
PENALTY: [REDACTED]
TOTAL DUE: [REDACTED]

CURRENT METER ACTIVITY

	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	08/22/23 915950	11/20/23 924800	[REDACTED]	[REDACTED]

SPECIAL MESSAGE**CURRENT CHARGES DETAIL**

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
RES/CIV/MUN 3/4"	1.00	25.00	[REDACTED]	[REDACTED]
SEWER	1.00	141.48	[REDACTED]	[REDACTED]

Water Usage History

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: [REDACTED]
LOCATION: [REDACTED]
BILLING DATE: 12/08/23 YEAR: 2024 PERIOD: 1
BLOCK/LOT/QUAL: 2003. 8.

**AMOUNT DUE**

DUE DATE: 01/15/24
CURRENT DUE: [REDACTED]
PENALTY: [REDACTED]
TOTAL DUE: [REDACTED]

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

KEARNS, TIMOTHY C & MICHELLE
[REDACTED]
MEDFORD, NJ 08055

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